



College of Arts and Humanities

Department of Music

Event Booking Process – Facility Use Requests  
**Procedures For Non-University Organizations and  
Non-Music Department Organizations**

1. All requests for facility use will be sent via email to the Technical Director (TD), José M. ElaGarza (elagarza@csufresno.edu), a minimum of 60 days prior to the proposed event.
2. The TD will forward all approved requests to the Chair of the Department, Dr. Matthew Darling, for his final approval. All reservations will be tentative for 15 business days and will be confirmed after the FULLY COMPLETED FACILITY RESERVATION FORM with a **\$200 dollar Non-Refundable Deposit** is returned to the TD.

FACILITY RESERVATION FORMS not returned within 15 days may result in the cancellation of the event.

3. Organization must show proof of liability insurance.  
*\*See Insurance Policy on Pages 3 and 4 for specific information*
4. All TECHNICAL SPECIFICATIONS FORMS, which will be emailed or picked up after FACILITY RESERVATION FORMS are returned, are due no later than 30 days prior to the event. Failure to meet the 30-day deadline will result in a \$50 service charge and a possible reduction in services.
5. Upon receipt of the TECHNICAL SPECIFICATIONS FORM, the TD will email an estimate of all charges (Facility and Technical) to the responsible party based on the requested needs. Additional requests for equipment and services after the 30-day deadline will be subject to a \$50 service fee and regular charges.
6. Following the conclusion of the event, a Notice of Charges will be mailed to the responsible party within 20 business days. Payment will be due upon receipt.

*Negotiated fees may be available for non-profit organizations, affiliated entities and Educational Organizations*

All policies and regulations established by Fresno State will be followed.

*For more information, please visit:*

<http://www.csufresno.edu/hr/policies/MAPP/III/D/D-08.pdf>



**College of Arts and Humanities**

Department of Music  
 Non-University Organizations & Non-Department  
 Facility Reservation Form

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_

Email \_\_\_\_\_ Phone \_\_\_\_\_

Title of Event \_\_\_\_\_

Contact Person on Day of Event (if other than person above) \_\_\_\_\_ Ph. \_\_\_\_\_

Date(s) of use \_\_\_\_\_

Arrival Time in \_\_\_\_\_ *\*Set-up requests exceeding 90 min. before event cannot be guaranteed*

Event Time Start \_\_\_\_\_ Time Out \_\_\_\_\_

**Rental Rates**

A minimum facility charge is 2.5 hour in all cases. Organizations will be billed in 15-minute increments thereafter. All additional services and equipment charges are at a flat rate and are not affected by length of rental period. Non-Department events are allowed a 50% reduction of facility use fees.

Facility	Maximum Capacity	Hourly Rate
Concert Hall –(M126)	300	\$250
Wahlberg Recital Hall –(M183)	200	\$250
Rehearsal Hall –(M127)	400	\$150
Other Spaces	4 to 35	\$50

**Personnel**

- Included with hall reservations is 1 technician/house manager.
- Additional Music Department Staffing is required for backstage, additional sound requests, audio/video recording, specialized lighting, box office, and other requests.

**Rooms Requesting**

\_\_\_ M126 Concert Hall (CH)

\_\_\_ M183 Wahlberg Recital Hall (WRH)

\_\_\_ M120 Women’s Dressing Room (CH)

\_\_\_ M127 Rehearsal Hall (Band Room)

\_\_\_ M122 Men’s Dressing Room (CH)

Reception: \_\_\_ Yes \_\_\_ No

\_\_\_ M135 Conference Room

[*\$50 dollar service charge for all receptions*]

\_\_\_ M11 Foyer and Benches

*\*An assistant and a University Food Service Form is required for all receptions and food served.*

\_\_\_ M206 Rehearsal Studio

**Information found on Pages 4**

\_\_\_ Classrooms: \_\_\_\_\_ Practice Rooms: \_\_\_\_\_

\_\_\_\_\_ Responsible Party Signature

\_\_\_\_\_ Date

# CALIFORNIA STATE UNIVERSITY, FRESNO

## Insurance Requirements for Vendors and Outside Groups

There are certain insurance requirements mandated by the CSU if an outside vendor or group is coming on campus to use campus facilities for any purpose, or for vendors doing work off campus on behalf of the University. Examples may be, but not limited to, a private party, service providers, business gathering, festival, or other group event. The requirements are as follows:

A certificate of insurance (COI) and an additional insured endorsement must be provided with the following coverage limits:

- **LIABILITY COVERAGE:** comprehensive or commercial form minimum limits Each Occurrence \$1,000,000, General Aggregate \$2,000,000. **Liquor Liability** coverage to be included if alcohol beverage service is included in the event. Higher limits may be required due to the nature of the event or the number of people in attendance. Coverage must be placed with a company of A. M. Best rating **A; VII** or higher.
- The certificate *must be* accompanied by a separate Endorsement to the policy naming *the California State University, Fresno; the California State University, Fresno Foundation, Inc.; the California State University Fresno Association, Inc.; the California State University Fresno, Athletic Corporation, Inc.; the Board of Trustees of the California State University; the State of California; and their employees, officers, agents, and assigns* as additional insured for the duration and purpose of the event(s) being held.
- **EMPLOYER LIABILITY:** (commercial entities) \$1,000,000
- **AUTOMOBILE LIABILITY:** If applicable (you will be using non-state vehicles at the event), provide proof of coverage to the following limits: **Private Individuals: liability:** \$100,000 per person / \$300,000 per accident; **property damage:** \$50,000 per occurrence; **Commercial Entities: business automobile liability:** combined single limit not less than \$1,000,000 per occurrence.
- **WORKER'S COMPENSATION:** If applicable (you will be using your own or other non-state employees at the event), provide proof of coverage to statutory limits. May use same certificate form as above.
- Provide for thirty (30) days advance written notice to the University of any modification, change, or cancellation of any of the insurance coverage.
- All rights of subrogation under the insurance policies must be waived against the campus.

- For any claims related to the facility use, the group's insurance coverage shall be primary insurance as respects the Campus, its trustees, officers, employee, representatives and assigns. Any insurance or self insurance maintained by Campus, its trustees, officers, employees, or assigns shall be excess of the Contractor's insurance and shall not contribute with it.
- The certificate must contain a description of the activity or project, including date(s) of activity/project for which the certificate is being issued. The Certificate Holder should be: California State University, Fresno
- We request this information to be received by the Office of EHS, Risk Management and Sustainability at least two weeks prior to the event. Submit scanned copies via email to [lisak@csufresno.edu](mailto:lisak@csufresno.edu) <preferred method>, or mail to:

California State University, Fresno  
Office EHS, Risk Management and Sustainability  
Attn: University Risk Manager  
2351 E. Barstow Ave., Mail Stop # PO-140  
Fresno, CA 93740  
<http://www.fresnostate.edu/adminserv/facilitiesmanagement/ehsrms/riskmgmt/events/>

*These insurance requirements are made pursuant to the California State University Office of the Chancellor Executive Order No. 849 (February 5, 2000). Inquiries should be directed to the University Risk Management at (559) 278-7422.*

## FOOD DISTRIBUTION

The only department that has the exclusive right to serve or sell food on campus is University Dining Services. This applies to food that is distributed for sale or at no charge, and food provided during events and meetings on campus. These rights are detailed in the Policy on the Use of University Building and Grounds - Section 16.0 - Exclusive Rights of Food Services, and the Food Services Exclusivity Policy.

You must receive permission from Dining Services and the Office of Environmental Health & Safety, Risk Management and Sustainability if you are not planning to use Dining Services at your event.

Food to be served at a concert or event is arranged through Campus Catering. Here is the link to forms, menu items and requirements that must be followed. It is your responsibility to contact them.  
[www.auxiliary.com/diningservices/catering/](http://www.auxiliary.com/diningservices/catering/)

University Food Services  
5200 N. Campus Drive M/S RD38  
Phone: (559) 278-3904 Fax: (559) 278-2502

### Note:

"Public" includes anyone in the campus community or the general public who can walk by and receive or purchase the food.

"Community Event" is defined by California Health and Safety Code section 113755 as: "... an event that is of civic, political, public, or educational nature... approved by the local enforcement agency."